GOVERNMENT OF ANDHRA PRADESH
ABSTRAC

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.589/- towards the rental and call charges from 02-06-2020 to 01-07-2020 of Mobile phone No's for the use Secretary to Government, Tribal Welfare Department, A.P. Secretariat, Velagapudi, Amaravathi - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 257 Dated: 17-07-2020.
Read the following:-

1. G.O.Rt.No.2, IT & C Dept., Dated:04-01-2011.

2	From the Airtel Bill No.	FM21361002378342	Dated:03-07-2020

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ORDER:

Sanction is hereby accorded for Payment of Rs.589/- (Rupees Five hundred and Eight Nine only) towards the rental and call charges to "Bharti Airtel Limited – Mobile Services, Vijayawada" for the use of the Secretary to Government, Tribal Welfare Department, A.P. Secretariat, Velagapudi, Amaravathi of the period from 02-06-2020 to 01-07-2020.

SL. No.	Name & Designation Sarva Sri	Cell No.	Month of 2nd June to July1st, 2020 Amount Rs.
1.	Sri Kantilal Dande, IAS. Secretary to Government, (TW)	9100459888	589/-
Total			589**/-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department-130-Office Expenses 139 Office Expenses – Mobile Service / Call Charges ".

3) The Deputy Pay and Accounts Officer, AP. Secretariat Branch shall pass the bill and credit an amount of Rs.589/- (Rupees Five hundred and Eight Nine only) towards the mobile charges for the period from 02-06-2020 to 01-07-2020 in favour of "Bharti Airtel Limited – Mobile Services, Vijayawada", for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi (w.e.).
Copy:
The PA to Secretary to Government, TW.
Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER